

513-19

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## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

### VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20<sup>05</sup>

(California Government Code section 12599)

(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes:		Name and Address of Charitable Organization:	
GF No. <u>513</u>		CT No. <u>80147</u>	F.E.I.N. <u>33-0450797</u>
CAR PROGRAM LLC		BOYS AND GIRLS CLUB SOUTH BAY	
Name of commercial fundraiser for charitable purposes		Name of charity	
<u>3755 OMEC CIR #4</u>		Boys Girls Club South Bay	
Address of commercial fundraiser for charitable purposes		Hector Cepeda	
<u>RANCHO CORDOVA, CA 95742</u>		1220 West 256th St	
City, State, and ZIP code of commercial fundraiser for charitable purposes		Harbor City, CA 90710-	
		City, State, and ZIP code of	

Figures from (check one): National Campaign ☐ California Campaign ☒

CAR DONATIONS held (on) (from) JANUARY 1 20 05 to DECEMBER 31 20 05  
(Type of Activity) (Date or dates must be shown)

#### 1. REVENUE

A. Car/Truck Sales

3557.50 A.

B. Boat Sales

B.

C. Other sources: (Specify)

- a. \_\_\_\_\_  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

Ca.  
Cb.  
Cc.  
Cd.

D. TOTAL REVENUE

3557.50 D.

#### 2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes

425.25 A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

327 E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

- a. ADMINISTRATION AND INTERNET EXPENSES  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

1813 Ma.  
Mb.  
Mc.  
Md.

N. TOTAL EXPENSES

2565.25 N.

RECEIVED  
FEB 27 2006  
Attorney General's  
Registry of Charitable Trusts

FEB 09 2006

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3. Distribution or net to charitable organization 992.25 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity \_\_\_\_\_ 4.
5. Total amount charity realized from operation of vehicle donation program \_\_\_\_\_ 5.
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.